

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF NEW YORK

----- -x
EASTERN SAVINGS BANK, FSB,

Plaintiff,

- against -

BRENDA BRIGHT, SPERRY ASSOCIATES
FEDERAL CREDIT UNION,

Defendants.
----- -x

Civil Action No. 11-CV-1721

(ENV)(MDG)

BILL OF COSTS

The Court is requested to tax the following as costs:

COSTS AND DISBURSEMENTS:

Filing Fees	\$350.00
Service of Process	\$130.00
Foreclosure Report and Continuation	\$609.70
Filing of Lis Pendens	\$118.50
Certified Copy	\$9.50

TOTAL COSTS AND DISBURSEMENTS	\$1,217.70
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I hereby declare under penalty of perjury that, to the best of my knowledge and belief, the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed.

Dated: New York, New York
December 20, 2012

KRISS & FEUERSTEIN LLP
Attorneys for Plaintiff,
Eastern Savings Bank, fsb

By: /s/: Jerold C. Feuerstein
Jerold C. Feuerstein, Esq. (JCF9829)
360 Lexington Avenue, Suite 1200
New York, New York 10017
(212) 661-2900 – telephone
(212) 661-9397 – facsimile

&%RPCourt Name: Eastern District of New York

Division: 1
Receipt Number: 4653027533
Cashier ID: hariklia
Transaction Date: 04/08/2011
Payer Name: KRISS AND FEUERSTEIN LLP

CIVIL FILING FEE
For: KRISS AND FEUERSTEIN LLP
Case/Party: D-NYE-1-11-CV-001721-000
Amount: \$350.00

CHECK
Check/Money Order Num: 14629
Amt Tendered: \$350.00

Total Due: \$350.00
Total Tendered: \$350.00
Change Amt: \$0.00

KRISS & FEUERSTEIN LLP

Clerk, US District Court

Filing fees

350.00

14629

FILED

3/28/2011

IN CLERKS OFFICE
U.S. DISTRICT COURT E.D.N.Y.

★ APR - 4 2011 ★

BROOKLYN OFFICE

CitiBank Operating 42 ESB/Bright

350.00

08/19/2011

PROVEST4520 SEEDLING CIRCLE
TAMPA, FL 33614-2400

Phone: 813-877-2844 Email: accounts_receivable@provest.us

INVOICE**INVOICE NUMBER: 3009275****CUSTOMER**KRISS & FEUERSTEIN LLP
360 LEXINGTON AVENUE
SUITE 1200
NEW YORK, NY 10017
ARIANE M. FONTANA**BILLING INFORMATION**FILE NUMBER: BRIGHT
MAIN DEFENDANT: BRENDA BRIGHT
PLAINTIFF: EASTERN SAVINGS BANK, FSB
COUNTY: NASSAU

STATUS DATE	DESCRIPTION	TAX	CHARGE	TOTAL
SPERRY ASSOCIATES FEDERAL CREDIT UNION				
08/10/2011	ATTEMPTING SERVICE - 1st Address	\$0.00	\$55.00	\$55.00
08/13/2011	SERVICE COMPLETE	\$0.00	\$0.00	\$0.00
08/19/2011	FINALIZED	\$0.00	\$0.00	\$0.00
NO DOES				
08/10/2011	ATTEMPTING SERVICE - 1st Address	\$0.00	\$55.00	\$55.00
08/11/2011	NON-SERVICE	\$0.00	\$0.00	\$0.00
08/19/2011	FINALIZED	\$0.00	\$0.00	\$0.00
ANY AND ALL OCCUPANTS				
08/19/2011	TENANT NOTICE MAILED	\$0.00	\$20.00	\$20.00
08/19/2011	FINALIZED	\$0.00	\$0.00	\$0.00
SUBTOTAL:				\$130.00
TOTAL EXTRA CHARGES:				\$0.00
PREPAID:				\$0.00
TOTAL:				\$130.00

PLEASE REMIT PAYMENT TO:
PROVEST LLC
4520 SEEDLING CIR
TAMPA FL 33614



First American Title

First American Title Insurance Company

16 West Main Street

Rochester, NY 14614

Phone: (877)850-2020 / Fax: (888)722-3506

PR: NYORK

Ofc: 3060 (2615)

Invoice

To: Kriss & Feuerstein LLP
360 Lexington Avenue Suite 1200
New York, NY 10017

Invoice No.: 2615 - 306042163

Date: 03/11/2011

Our File No.: 3060-347991

Title Officer:

Escrow Officer:

Customer ID: CL6743

Attention: Brenden D. Mahoney

Your Reference No.:

RE: Property:
957 Orlando Avenue, West Hempstead, NY 11552

Liability Amounts

Owners:

Lenders:

Buyers:

Sellers: Brenda A. Bright

Description of Charge	Invoice Amount
Tax Search (Taxable)	\$60.00
Sales Tax	\$49.70
Guaranteed Foreclosure Certificate (Taxable)	\$500.00

INVOICE TOTAL \$609.70

Comments:

Thank you for your business!

To assure proper credit, please send a copy of this Invoice and Payment to:

Attention: Accounts Receivable Department

16 West Main Street

Rochester, NY 14614

KRISS & FEUERSTEIN LLP
360 Lexington Avenue Suite 1200
New York, N.Y. 10017

CITIBANK, N.A.
1-8/210

14790

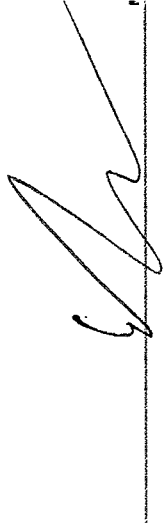
4/26/2011

PAY TO THE
ORDER OF Nassau County Clerk

\$ **118.50

One Hundred Eighteen and 50/100***** DOLLARS 

Nassau County Clerk



MEMO

ESB/Bright

⑈014790⑈ ⑆021000089⑆ 19304266⑈

KRISS & FEUERSTEIN LLP

Nassau County Clerk

N.O.P.

4/26/2011

118.50

14790

CitiBank Operating 42 ESB/Bright

118.50

14748

CITIBANK, N.A.
1-8210

4/13/2011

KRISS & FEUERSTEIN LLP
360 Lexington Avenue Suite 1200
New York, N.Y. 10017

\$ **9.50

Pay to the order of

DOLLARS

PAY TO THE ORDER OF US District Court

Nine and 50/100*****

US District Court



MP

MEMO

ESB/Bright

⑈014748⑈ ⑈021000089⑈ 19304266⑈

1-800-INTUIT INC. # 785 1 800-433-8010

UNITED STATES DISTRICT COURT
EASTERN DISTRICT COURT OF NEW YORK

-----X
EASTERN SAVINGS BANK, FSB,

Civil Action No. 11-CV-1721

Plaintiff,

(ENV)(MDG)

-against-

BRENDA BRIGHT, SPERRY ASSOCIATES
FEDERAL CREDIT,

**DECLARATION OF
SERVICES RENDERED**

Defendants.
-----X

JEROLD C. FEUERSTEIN, an attorney duly admitted to practice law before the Courts of the State of New York, hereby affirms the truth to the following under penalty of perjury:

1. I am a partner with the law firm of Kriss & Feuerstein LLP, attorneys for the Plaintiff, and I am familiar with the facts and circumstances of this action based upon the file maintained within my office.

2. I submit this application in further support of Plaintiff's application for a Judgment of Foreclosure and Sale. The submission will expressly address issue of attorneys' fees expended by Plaintiff in connection with the above captioned matter.

3. Paragraph 6(E), of the Note ("Note") dated December 24, 2007, entitled "Payment of Note Holder's Costs and Expenses" sets forth as follows:

6(E) Payment of Note Holder's Costs and Expenses.

If the Note Holder has required me to pay immediately in full as described above, the Note Holder will have the right to be paid back by me for all of its costs and expenses in enforcing this Note to the extent not prohibited by applicable law. Those expenses include, for example, reasonable attorney's fees.

4. Accordingly, Plaintiff is entitled to recover reasonable attorneys' fees and costs considered as Defendant is in default of the Note Mortgage which secure said Note and Plaintiff as a result thereof has commenced this foreclosure proceeding.

5. The attorney time necessary to prosecute the instant action is as follows:

TASK	ATTORNEY	TIME	RATE	FEE
Review of file and preparation of demand letter	JF	0.8	\$400 /Hour	\$320.00
Tele-conferences with client regarding default	JF	0.3	\$400 /Hour	\$120.00
Prep-order foreclosure search	JF	0.1	\$400 /Hour	\$40.00
Review title search, draft Summons in a Civil Action, Verified Complaint, Notice of Pendency and Disclosure of Interested Parties	JF	3.0	\$400 /Hour	\$1,200.00
Arrange for service of Summons in a Civil Action, Verified, Verified Amended Complaint, Notice of Pendency	JF	0.2	\$400 /Hour	\$80.00
Review Affidavit of Services and file same electronically	JF	0.4	\$400 /Hour	\$160.00
Draft Forbearance Agreement	JF	1.0	\$400 /Hour	\$400.00
Draft forbearance default letter	JF	.2	\$400 /Hour	\$80.00
Draft and file Motion for Entry of Clerk's Certificate of Default	JF	1.2	\$400 /Hour	480.00
Receive and Review Answer of Brenda Bright, discuss with client	JF	1.0	\$400 /Hour	\$400.00
Draft letter setting forth proposed briefing schedule in connection with summary judgment motion	JF	.5	\$400 /Hour	\$200.00
Received and reviewed Scheduling Order	JL	.1	\$350 /Hour	\$35.00
Draft Motion for Summary Judgment	JL	4.5	\$350 /Hour	\$1575.00
Receive letter motion or extension of time to file response to motion for summary judgment.	JL	.1	\$350 /Hour	\$35.00
Receive and Review order extending briefing schedule	JL	.2	\$350 /Hour	\$70.00
Draft letter Withdrawing Motion for Entry of Clerks Cert of Default	JL	.5	\$350 /Hour	\$175.00

Receive and review second motion for extension of time to respond to summary judgment motion	JL	.2	\$350 /Hour	\$70.00
Receive and Review second Order extending briefing schedule	JL	.2	\$350 /Hour	\$70.00
Receive and review third motion for extension of time to respond to summary judgment motion	JL	.2	\$350 /Hour	\$70.00
Receive and Review third Order extending briefing schedule	JL	.2	\$350 /Hour	\$70.00
Draft letter indicating Plaintiff unable to file defendants Opp or any Reply as Plaintiffs Motion went unopposed.	JL	.5	\$350 /Hour	\$175.00
Receive and review Memorandum & Order granting motion for Summary Judgment	JL	.3	\$350 /Hour	\$105.00
Received and reviewed Scheduling Order	JL	.1	\$350 /Hour	\$35.00
Draft letter motion for extension of Time to file Supplemental Written Submissions	JL	.5	\$350 /Hour	\$175.00
Receive and review Order granting extension of time to submit Supplemental Written Submission	JL	.1	\$350 /Hour	\$35.00
Draft and file Request for Clerks Cert. of Default.	JF	1.2	\$400 /Hour	480.00
Draft Supplemental Written Submissions	JF	1.2	\$400 /Hour	480.00
Total		18.8		\$7,135.00
ANTICIPATED FEES				
Publication		0.5	\$400 /Hour	\$200.00
Appearance at foreclosure sale		3.0	\$400 /Hour	\$1,200.00
Preparation of Master's Deed and supporting documentation,		2.5	\$400 /Hour	\$1,000.00
TOTALS		24.8		\$9,535.00

6. In addition, Plaintiff has expended costs and disbursements for this action as set forth in the bill of costs annexed hereto.

7. Your deponent is a partner at Kriss & Feuerstein LLP, has been practicing law in excess of fifteen years and bills at a rate of \$400.00/hr. Jason Leibowitz, an associate at this firm, has been practicing law for five years and bills at the rate of \$350.00 per hour.

8. Kriss & Feuerstein LLP has no special fee arrangement and does not receive a set fee for the prosecution of a foreclosure.

9. By this upon the foregoing, Plaintiff is entitled and hereby request attorneys' fees to be awarded in the Judgment of Foreclosure and Sale in the amount of \$9,535.00.

Dated: New York, New York
December 20, 2012

KRISS & FEUERSTEIN LLP
Attorneys for Plaintiff,
Eastern Savings Bank, fsb

By: /s/: Jerold C. Feuerstein
Jerold C. Feuerstein, Esq. (JCF9829)
360 Lexington Avenue, Suite 1200
New York, New York 10017
(212) 661-2900 – telephone
(212) 661-9397 – facsimile

UNITED STATES DISTRICT COURT
EASTERN DISTRICT COURT OF NEW YORK

-----X
EASTERN SAVINGS BANK, FSB,

Civil Action No. 11-CV-1721

Plaintiff,

(ENV)(MDG)

-against-

BRENDA BRIGHT, SPERRY ASSOCIATES
FEDERAL CREDIT UNION,

Defendants.

**AFFIDAVIT OF TERRY BROWN
OF STATEMENT OF DAMAGES**

-----X
STATE OF MARYLAND }
 } ss.:
COUNTY OF BALTIMORE }

TERRY BROWN, being duly sworn, deposes and says:

1. I am the Senior Asset Manager of Eastern Savings Bank, fsb, the Plaintiff in the within action and fully familiar with all of the facts and circumstances herein. I have examined the records of the Plaintiff kept in the regular course of business.

2. Eastern Savings Bank, fsb, is the owner and holder of the Note (the "Note") and the Mortgage, (the "Mortgage"), described in the complaint and deemed marked in evidence as Exhibit "A-1" and Exhibit "A-2", respectively to the Complaint (the "Complaint") which is annexed hereto as **Exhibit "A"** to this instant application.

3. I have examined the Statement of Amount Due and Owing (the "Statement"), as of December 20, 2012, a copy of same with proof of payments for advances is annexed hereto which is hereby incorporated herein with the same force and effect as if set forth herein at length. Said Statement was prepared from my records and correctly sets forth the amounts due and owing on the Notes and Mortgages mentioned in the Complaint herein for principal, interest, late charges and advances for taxes and insurance. No payments have been made on account of any of the items shown on said Statement and no payments have been made since the

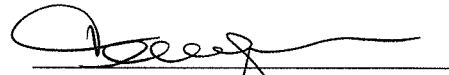
commencement of this matter.

4. The mortgaged premises consist of one lot located in the County of Nassau, State of New York.

5. The premises should be sold as one parcel.

6. I am making this Affidavit knowing full well that the United States District Court, Eastern District of New York is relying upon the truth of the statements contained herein.

Dated: 12/21, 2012

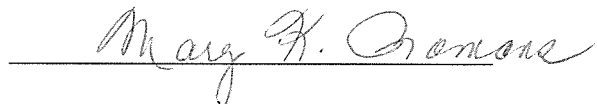

TERRY BROWN

STATE OF MARYLAND

COUNTY OF BALTIMORE

On the 21 day of December in the year 2012 before me, the undersigned, personally appeared **Terry Brown**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument, and that such individual made such appearance before the undersigned in Hunt Valley, Maryland.

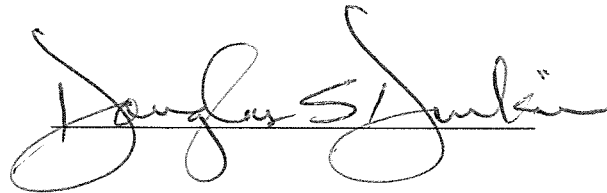
MARY K. ROMANS
NOTARY PUBLIC
STATE OF MARYLAND
My Commission Expires July 21, 2014



CERTIFICATE OF CONFORMITY

The undersigned, Douglas S. Durkin an Attorney licensed in the State of Maryland, affirms under penalty of perjury and hereby certifies that I witnessed the signature of Terry Brown as applied to the Affidavit annexed to this Certificate, which was signed and dated on December 21, 2012. The manner in which same was signed was, and is, in accordance with, and confirms to, the Laws for taking oaths and acknowledgments, in the State of Maryland.

Dated: December 21, 2012



STATEMENT OF AMOUNT DUE AND OWING

Case Name: Eastern Savings Bank, fsb v. Brenda Bright, et al.

Index No.: 11-CV-1721

EDNY - County: NASSAU

NOTE: PRINCIPAL AND INTEREST

Principal of Note and Mortgage unpaid, exclusive of counsel fees:

TWO HUNDRED NINE THOUSAND SIX HUNDRED THIRTY FOUR AND 55/100 DOLLARS **\$209,634.55**

Late Charges for April, 2008 through March, 2011 are equal to 5% of overdue monthly payments:

THREE THOUSAND FOUR HUNDRED SEVENTY SEVEN AND 16/100 DOLLARS **\$3,477.16**Interest at 11.79% per annum from 1-Jan-10 through 31-Dec-10
(365 days at \$67.71 per day)TWENTY FOUR THOUSAND SEVEN HUNDRED FOURTEEN AND 15/100 DOLLARS **\$24,714.15**Interest at 11.34% per annum from 1-Jan-11 through 31-Dec-11
(365 days at \$65.13 per day)TWENTY THREE THOUSAND SEVEN HUNDRED SEVENTY TWO AND 45/100 DOLLARS **\$23,772.45**Interest at 10.89% per annum from 1-Jan-12 through 20-Dec-12
(355 days at \$62.55 per day)TWENTY TWO THOUSAND TWO HUNDRED FIVE AND 25/100 DOLLARS **\$22,205.25****TOTAL PRINCIPAL AND INTEREST**

Outstanding Principal Balance:	\$209,634.55
Late Charges (11/09 - 3/11)	\$3,477.16
Interest (1/1/10 - 12/31/10)	\$24,714.15
Interest (1/1/11 - 12/31/11)	\$23,772.45
Interest (1/1/12 - 12/20/12)	\$22,205.25
Total Principal, Late Charges and Interest:	\$283,803.56

ESCROW AND ADVANCES**PRIOR ESCROW CREDIT BALANCE:** (\$298.82)

Date	Description	Payment
	Escrow Credit Balance:	(\$298.82)
February 2, 2010	Tax Paymt	\$1,689.60
February 2, 2010	Insurance Paymt	\$922.00
March 8, 2010	u/a funds credit	(\$365.77)
April 22, 2010	Tax Paymt	\$2,475.86
May 4, 2010	u/a funds credit	(\$44.15)
August 2, 2010	Tax Paymt	\$1,689.59
November 2, 2010	Tax Paymt	\$2,412.10
January 24, 2011	Tax Paymt	\$1,727.44
February 1, 2011	Insurance Paymt	\$1,000.00
April 20, 2011	Tax Paymt	\$2,412.10
August 2, 2011	Tax Paymt	\$1,727.43
November 1, 2011	Tax Paymt	\$2,386.73
February 6, 2012	Insurance Paymt	\$1,114.00
February 7, 2012	Tax Paymt	\$1,686.54
May 4, 2012	Tax Paymt	\$2,386.72
July 27, 2012	Tax Paymt	\$1,686.53
October 22, 2012	Tax Paymt	\$2,409.57
NEGATIVE ESCROW BALANCE:		\$27,017.47

Interest on the	2/2/10	Tax Paymt	\$1,390.78	at Note Rate of	11.79%	
per annum	2/2/10	through	12/31/10	days at	\$0.45	per day =
			333			\$149.85

Interest on the	2/2/10	Tax Paymt	\$1,390.78	at Note Rate of	11.34%	
per annum	1/1/11	through	12/31/11	days at	\$0.43	per day =
			365			\$156.95

Interest on the	2/2/10	Tax Paymt	\$1,390.78	at Note Rate of	10.89%	
per annum	1/1/12	through	12/20/12	days at	\$0.41	per day =
			355			\$145.55

(Tax Paymt - Escrow Credit Bal. = \$1,689.60 - \$298.82 = \$1390.78)

Interest on the	2/2/10	Insurance Paymt	\$922.00	at Note Rate of	11.79%	
per annum	2/2/10	through	12/31/10	days at	\$0.30	per day =
			333			\$99.90

Interest on the	2/2/10	Insurance Paymt	\$922.00	at Note Rate of	11.34%	
per annum	1/1/11	through	12/31/11	days at	\$0.29	per day =
			365			\$105.85

Interest on the	2/2/10	Insurance Paymt	\$922.00	at Note Rate of	10.89%	
per annum	1/1/12	through	12/20/12	days at	\$0.28	per day =
			355			\$99.40

Interest on the per annum 4/22/10	4/22/10 through	Tax Paymt 12/31/10	\$2,475.86 254	at Note Rate of days at \$0.80	11.79% per day =	\$203.20
Interest on the per annum 1/1/11	4/22/10 through	Tax Paymt 12/31/11	\$2,475.86 365	at Note Rate of days at \$0.77	11.34% per day =	\$281.05
Interest on the per annum 1/1/12	4/22/10 through	Tax Paymt 12/20/12	\$2,475.86 355	at Note Rate of days at \$0.74	10.89% per day =	\$262.70
Interest on the per annum 8/2/10	8/2/10 through	Tax Paymt 12/31/10	\$1,689.59 152	at Note Rate of days at \$0.55	11.79% per day =	\$83.60
Interest on the per annum 1/1/11	8/2/10 through	Tax Paymt 12/31/11	\$1,689.59 365	at Note Rate of days at \$0.52	11.34% per day =	\$189.80
Interest on the per annum 1/1/12	8/2/10 through	Tax Paymt 12/20/12	\$1,689.59 355	at Note Rate of days at \$0.50	10.89% per day =	\$177.50
Interest on the per annum 11/2/10	11/2/10 through	Tax Paymt 12/31/10	\$2,412.10 60	at Note Rate of days at \$0.78	11.79% per day =	\$46.80
Interest on the per annum 1/1/11	11/2/10 through	Tax Paymt 12/31/11	\$2,412.10 365	at Note Rate of days at \$0.75	11.34% per day =	\$273.75
Interest on the per annum 1/1/12	11/2/10 through	Tax Paymt 12/20/12	\$2,412.10 355	at Note Rate of days at \$0.72	10.89% per day =	\$255.60
Interest on the per annum 1/24/11	1/24/11 through	Tax Paymt 12/31/11	\$1,727.44 342	at Note Rate of days at \$0.54	11.34% per day =	\$184.68
Interest on the per annum 1/1/12	1/24/11 through	Tax Paymt 12/20/12	\$1,727.44 355	at Note Rate of days at \$0.52	10.89% per day =	\$184.60
Interest on the per annum 2/1/11	2/1/11 through	Insurance Paymt 12/31/11	\$1,000.00 334	at Note Rate of days at \$0.31	11.34% per day =	\$103.54
Interest on the per annum 1/1/12	2/1/11 through	Insurance Paymt 12/20/12	\$1,000.00 355	at Note Rate of days at \$0.30	10.89% per day =	\$106.50
Interest on the per annum 4/20/11	4/20/11 through	Tax Paymt 12/31/11	\$2,412.10 256	at Note Rate of days at \$0.75	11.34% per day =	\$192.00
Interest on the per annum 1/1/12	4/20/11 through	Tax Paymt 12/20/12	\$2,412.10 355	at Note Rate of days at \$0.72	10.89% per day =	\$255.60

Interest on the per annum	8/2/11 8/2/11	through	Tax Paymt 12/31/11	\$1,727.43 152	at Note Rate of days at	11.34% \$0.54	per day =	\$82.08
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Interest on the per annum	8/2/11 1/1/12	through	Tax Paymt 12/20/12	\$1,727.43 355	at Note Rate of days at	10.89% \$0.52	per day =	\$184.60
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Interest on the per annum	11/1/11 11/1/11	through	Tax Paymt 12/31/11	\$2,386.73 61	at Note Rate of days at	11.34% \$0.74	per day =	\$45.14
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Interest on the per annum	11/1/11 1/1/12	through	Tax Paymt 12/20/12	\$2,386.73 355	at Note Rate of days at	10.89% \$0.71	per day =	\$252.05
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Interest on the per annum	2/6/12 2/6/12	through	Insurance Paymt 12/20/12	\$1,114.00 319	at Note Rate of days at	10.89% \$0.33	per day =	\$105.27
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Interest on the per annum	2/7/12 2/7/12	through	Tax Paymt 12/20/12	\$1,686.54 318	at Note Rate of days at	10.89% \$0.50	per day =	\$159.00
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Interest on the per annum	5/4/12 5/4/12	through	Tax Paymt 12/20/12	\$2,386.72 231	at Note Rate of days at	10.89% \$0.71	per day =	\$164.01
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Interest on the per annum	7/27/12 7/27/12	through	Tax Paymt 12/20/12	\$1,686.53 147	at Note Rate of days at	10.89% \$0.50	per day =	\$73.50
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Interest on the per annum	10/22/12 10/22/12	through	Tax Paymt 12/20/12	\$2,409.57 60	at Note Rate of days at	10.89% \$0.72	per day =	\$43.20
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	Principal	Interest on Principal	Late Charge	Negative Escrow Bal.	Interest on N.E.B.
	\$209,634.55	\$70,691.85	\$3,477.16	\$27,017.47	\$4,667.27
TOTAL:	\$315,488.30	<i>as of Dec. 20, 2012, with a per diem of</i>			\$70.61 thereafter.
*** (Principal + Interest + Late Charges) + (Negative Escrow Bal. + Interest on N.E.B.) ***					

Page :1



Image

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM FEATURES

ZC STERLING INSURANCE AGENCY, INC. EASTERN SAVINGS BANK ESCROW TRUST ACCOUNT P.O. BOX 217 LAKE FOREST, CA 92630 (855)258-7380	Wells Fargo Bank, NA 420 Montgomery St. San Francisco, Ca. 94104	200002047 11/24/10 02/03/2010
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*****\$922.00*****
void after 60 days

PAY EXACTLY NINE HUNDRED TWENTY TWO DOLLARS AND NO CENTS

TO THE ORDER OF
LIBERTY MUT FIRE INS
100 LIBERTY WAY
DOVER, NH 03822

Stephen Frank
[Signature]
Authorized Signature

SECURE FEATURES INCLUDE: INVISIBLE FIBERS, MICROPRINTING, VOID FEATURE, PANTOGRAPH ENDORSEMENT, BACKER, DROWN STAIN, CHEMICAL REACTANT

⑈ 200002047 ⑈ 121000248 ⑈ 4020005336 ⑈ ⑈0000092200⑈

1. FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.

PAID TO BANK OF AMERICA
Deposited Only Liberty Mutual

064 02.08.10 Hurdle OPEN3690 7184

BANK OF AMERICA, NA
#110441384 E1255 94 P05
02/08/10
0170523392

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
NEVER WRITE TO ANY FINANCIAL INSTITUTIONS OTHER

ENDORSE CHECK HERE

Item Details:

Amount: 922.00
Check Number: 200002047
Posting Date: 02/08/2010
As of Date: 02/08/2010

Account Name: Eastern Savings - ES
Account Number: 4020005336
Type Code/Description: 475/CHECK PAID
Item Sequence Number: 8219758422

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22-70100104-070212-14-1

JL035VVB ID: JMP



Liberty Mutual Fire Insurance Company
 Boston, Massachusetts
 LibertyGuard® Deluxe
 Homeowners Policy Declaration



NAMED INSURED AND MAILING ADDRESS:
 BRENDA BRIGHT
 957 ORLANDO AVE
 WEST HEMPSTEAD NY 11552-3907

CORRESPONDENCE: PO BOX 29017
 PHOENIX, AZ 85038

PAYMENT ADDRESS: PO BOX 7500
 DOVER, NH 03822-7500

INSURED RESIDENCE PREMISES:
 SAME AS MAIL ADDRESS

SERVICE: 1-800-409-0733
 CLAIMS: 800-2CLAIMS (800-225-2467)
 WEBSITE: libertymutual.com

Your Policy Number: H32-228-657272-0001

Policy Period: 02/17/10 to 02/17/11 12:01AM Standard Time at the Insured Residence Premises

Reason for This Notice:

This Declaration Effective: 02/17/10

Renewal Homeowner Policy Summary, made part of your LibertyGuard® Deluxe Homeowners Policy

Premium Summary

Base Policy Coverages and Limits	\$	1,182.00
Additional Coverages	\$	188.00
Discounts	\$	(448.00)
Total Annual Premium	\$	922.00

Premium Detail

Base Policy Coverages and Limits	Deductible	Limits	Premium
Section I			
Coverage A - Dwelling	\$	255,300	
Coverage B - Other Structures on Residence Premises	\$	25,530	
Coverage C - Personal Property with Replacement Cost	\$	178,710	
Coverage D - Loss of Use of Residence Premises	\$	51,060	
Section I Deductible			
Losses covered under Section I are subject to a deductible of:	\$	1,000	
Losses as a result of Hurricane are subject to a deductible of 5%:	\$	12,765	
Section II			
Coverage E - Personal Liability (each occurrence)	\$	300,000	
Coverage F - Medical Payments to others (each person)	\$	1,000	
Total Base Policy Coverages and Limits			\$ 1,182

Additional Coverages

	Deductible	Limits	Premium
Credit Card, Fund Transfer Card, Forgery (HO 04 53 04 91)	\$	1,000	\$ 0
Personal Property Replacement Cost (FMHO-752 09/87)			\$ 148
Backup Of Sewer And Sump Pump Overflow Coverage (FMHO-2062)	\$ 1,000	\$ 10,000	\$ 26
Coverage E increased limit			\$ 14
Total Additional Coverages			\$ 188

Page :1



Image

WARNING — THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

STERLING NATIONAL INSURANCE AGENCY, INC. EASTERN SAVINGS BANK ESCROW TRUST ACCOUNT P.O. BOX 217 LAKE FOREST, CA 92530 (856)255-7380	Wells Fargo Bank, NA 420 Montgomery St. San Francisco, Ca. 94104	200003779 11-24 1210 02/02/2011
--	--	--

*****\$1,000.00*****
void after 90 days

PAY EXACTLY ONE THOUSAND DOLLARS AND NO CENTS

TO THE ORDER OF

LIBERTY MUT FIRE INS
100 LIBERTY WAY
DOVER, NH 03820

Stephen Frank

SECURE FEATURES INCLUDE: INKLESS PAPER, MICROPRINTING, VOID FEATURE, PANTOGRAPH, ENDORSEMENT, BACKER, BROWN STAIN, CHEMICAL REACTANT

⑈ 200003779 ⑈ ⑆ 221000248 ⑆ 4020005336 ⑈ ⑆0000100000⑆

FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.

Pay to Bank of America Deposit only

LIBERTY MUTUAL

064 02 07/11 Lettie OPEN 064 02 07/11

BANK OF AMERICA, NA
101000100 1100 04 005
02/07/11

00070138991

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR BANK OF AMERICA USE ONLY

ENDORSE CHECK HERE

Item Details

Amount: 1,000.00
Check Number: 200003779
Posting Date: 02/07/2011
As of Date: 02/07/2011

Account Name: Eastern Savings - ES
Account Number: 4020005336
Type Code/Description: 475/CHECK PAID
Item Sequence Number: 8110776557

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13-20110108-023223-9-1

JP027XRJ

ID: JMP



Liberty Mutual Fire Insurance Company
 Boston, Massachusetts
 LibertyGuard® Deluxe
 Homeowners Policy Declaration



NAMED INSURED AND MAILING ADDRESS:
 BRENDA A BRIGHT
 957 ORLANDO AVE
 WEST HEMPSTEAD NY 11552-3907

CORRESPONDENCE: PO BOX 29017
 PHOENIX, AZ 85038

PAYMENT ADDRESS: PO BOX 7500
 DOVER, NH 03822-7500

INSURED RESIDENCE PREMISES:
 SAME AS MAIL ADDRESS

SERVICE: 1-800-409-0733
CLAIMS: 800-2CLAIMS (800-225-2467)
WEBSITE: libertymutual.com

Your Policy Number: H32-228-657272-001 1

Policy Period: 02/17/11 to 02/17/12 12:01AM Standard Time at the Insured Residence Premises

Reason for This Notice:

This Declaration Effective: 02/17/11

Renewal Homeowner Policy Summary, made part of your LibertyGuard® Deluxe Homeowners Policy

Premium Summary

Base Policy Coverages and Limits	\$	1,289.00
Additional Coverages	\$	201.00
Discounts	\$	(490.00)
Total Annual Premium	\$	1,000.00

Premium Detail

Base Policy Coverages and Limits	Deductible	Limits	Premium
Section I			
Coverage A - Dwelling	\$	255,300	
Coverage B - Other Structures on Residence Premises	\$	25,530	
Coverage C - Personal Property with Replacement Cost	\$	178,710	
Coverage D - Loss of Use of Residence Premises	\$	51,060	
Section I Deductible			
Losses covered under Section I are subject to a deductible of :	\$	1,000	
Losses as a result of Hurricane are subject to a deductible of 5%:	\$	12,765	
Section II			
Coverage E - Personal Liability (each occurrence)	\$	300,000	
Coverage F - Medical Payments to others (each person)	\$	1,000	
Total Base Policy Coverages and Limits			\$ 1,289
Additional Coverages	Deductible	Limits	Premium
Credit Card, Fund Transfer Card, Forgery (HO 04 53 04 91)	\$	1,000	\$ 0
Personal Property Replacement Cost (FMHO-752 09/87)			\$ 161
Backup Of Sewer And Sump Pump Overflow Coverage (FMHO-2062)	\$ 1,000	\$ 10,000	\$ 26
Coverage E increased limit			\$ 14
Total Additional Coverages			\$ 201

Page 1 of 1



Stops - Images - Search®

Image
Image Front:

WARNING - THE CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM FEATURES		200005113
EASTERN SAVINGS BANK INSURANCE SERVICE CENTER P.O BOX 217 LAKE FOREST, CA 92630 (866)259-7380	Weiss Fargo Bank, NA 429 Montgomery St. San Francisco, Ca. 94104	11-24 1210 02/07/2012
PAY EXACTLY ONE THOUSAND ONE HUNDRED FOURTEEN DOLLARS AND NO CENTS		*****\$1,114.00***** VOID AFTER 90 DAYS
TO THE ORDER OF	LIBERTY MUT FIRE INS 100 LIBERTY WAY DOVER, NH 03820	

ALL CHECK FEATURES INCLUDE AN INVISIBLE BURR "COPIER PROTECTS YOUR FEATURES PHOTOGRAPHIC ENDORSEMENT BACKED BY BROWN STAIN CHROMA REACTANT"

Image Back:

0170577363

Item Details

Amount: 1,114.00
Check Number: 200005113
Posting Date: 02/13/2012
As of Date: 02/13/2012

Account Name: Eastern Savings - ES
Account Number: 4020005336
Type Code/Description: 475/CHECK PAID
Item Sequence Number: 8110943716

Privacy, Security & Legal
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ET09MG0M

JMP

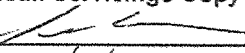
Client Code	Policy Loan Number	
ES	321895989	
Policy Status	Policy Type	
POLICY	HOMEOWNERS	
Insured First Name 1	Insured Last Name 1	
BRENDA A	BRIGHT	
Insured First Name 2	Insured Last Name 2	
Mailing Address	Mailing ZIP	
957 ORLANDO AVE	11552	
Property Address		
957 ORLANDO AVE		
Property City	Property State	Property ZIP
WEST HEMPSTEAD	NY	11552
Insurance Information Provider Name		
LexisNexis		
Policy Carrier Name		
LIBERTY MUTUAL FIRE		
Policy Number	Policy Effective Date	Policy Expiration Date
H3222865727200	02/17/2012	02/17/2013
Policy Coverage Amount	Policy Deductible	Policy Cancel Reason
261700.00	1000	
Policy Issue Date	Policy Cancel Date	Policy Reinstatement Date
12/28/2011		
Policy Premium Due Date	Policy Premium Amount	Policy Additional Premium Amount
	1114.00	
Policy Mortgagee Clause	Windstorm	LOB Description
	INCLUDED	HOME
Flood Rating Zone	Grandfather Rule	
Agent Name	Agent Phone	
Agent Address		
Agent City	Agent State	Agent Zip

7144750

Check-Date: 2/2/2010 Check-Amount: 51,269.47 Name: Lereta
EASTERN SAVINGS BANK, FSB

<u>Account-Number</u>	<u>Amount</u>
Various	\$51,269.47


Loan Servicing Copy

Picked up by: 

Date: 2/2/10

Description: Debit G/L 1850-00-280-0 Job Name NY101152 - Customer 19100 and 19102
For voided check # 7749009

TTF800M1		**** LERETA ****		Aug 17, 12 08:18 AM	
SGLADDER		- Tax Payment History -		Page 1 of 1	
Date: 01/03/10					
Contract: 39288471 - 0001		Tax Year: 2010		Branch: H - COMINA	
Loan ID: 000321395989					
Lender: 13100 Cust: 13100 - EASTERN SAVINGS BANK					
Agency: 310030201 - HEMPSTEAD TOWN					
Tax ID: 012-35-597 - 00720					
Borrower: BAIGRI WENDY				County Lien: 3	
*** Property Under Contract ***				Reference No:	
Payment Information					
Installment: 1		Customer ID: 13100			
Paid Amount: 1689.60		LERETA TPA: 04			
Enter-FF1---FF2---FF3---FF4---FF5---FF6---FF7---FF8---FF9---FF10---FF11---FF12---					
help		prev		next	
		coun		main	
aA Aa		ENTER		CLEAR	
REFRESH		RESET		INFO AT	
QUIT		PAD		AT ON	
F1 F2 F3 F4 F5 F6 F7 F8 F9 F10 F11 F12		PA1 PA2 PA3		SR ATTN	
F13 F14 F15 F16 F17 F18 F19 F20 F21 F22 F23 F24		ABOUT			

1

CHECK VOUCHER

NO.

7145032

Check-Date: 4/22/2010 Check-Amount: 85,142.04 Name: Lereta
EASTERN SAVINGS BANK, FSB

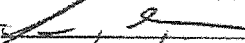
Account-Number

Various

Amount

\$85,142.04

Loan Servicing Copy

Picked up by: 

Date: 4/22/10

Description: Debit G/L 1850-00-280-0 - Job Name NY092007 - Customer 19100 and 19102
For voided check # 7749971

TTTBD001		**** LERETA ****		Aug 17, 12 08:17 AM																		
SCLAD000		- Tax Payment History -		Page 1 of 1																		
Next Contract displayed																						
Date: 04/30/10																						
Contract: 29 99471 - 0002		Tax Year: 09-10		Branch: 5 - QMVA																		
App ID: 000001A99999																						
Lender: 19100 Curt: 19100 - EASTERN SAVINGS BANK																						
Agency: 010300601 - NEMPSTEAD TOWN SCHOOLS																						
Tax ID: 012-35-697 -00720																						
Borrower: BRIGHT SPENDIA				County Lien: 3																		
*** Property Under Contract ***				Reference No: 1201568000																		
----- Payment Information -----																						
Installment: 2		Customer TPA: 19100																				
Full Amount: 2470.66		LERETA TPA: 04																				
Enter-PP1---PP2---PP3---PP4---PP5---PP6---PP7---PP8---PP9---PP10---PP11---PP12---																						
help prev next return main																						
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<table border="1"> <tr> <td>F13</td> <td>F14</td> <td>F15</td> <td>F16</td> <td>F17</td> <td>F18</td> <td>F19</td> <td>F20</td> <td>F21</td> <td>F22</td> <td>F23</td> <td>F24</td> <td>ABOUT</td> </tr> </table>						F13	F14	F15	F16	F17	F18	F19	F20	F21	F22	F23	F24	ABOUT				
F13	F14	F15	F16	F17	F18	F19	F20	F21	F22	F23	F24	ABOUT										

2

CHECK VOUCHER

NO.

7145443

Check-Date: 8/2/2010 Check-Amount: 48,929.83 Name: Lereta
EASTERN SAVINGS BANK, FSB


Account-Number

Various

Amount

\$48,929.83

Loan Servicing Copy

Picked up by: Date: 8/2/10

Description: Debit G/L 1850-00-280-0 - Job Name NY102738 - Customer 19100 & 19102
For voided check # 7750663

PF8800M1		***** LERETA *****		Aug 17, 12 08:17 AM	
SQUADRON		- Tax Payment History -		Page 1 of 1	
Next Screen displayed					
Date: 08/04/10					
Contract: 39198471 - 0001		Tax Year: 2010		Branch: H - WYOMA	
Loan ID: 000321395989					
Lender: 19100 Cust: 19100 - EASTERN SAVINGS BANK					
Agency: 310300201 - BEMPSTEAD TOWN					
Tax ID: 010-30-899 -00720					
Borrower: BRIGHT BRENDA				County Licens: 3	
*** Property Order Contract ***				Reference No:	
===== Payment Information =====					
Installment: 2		Customer TPA: 19100			
Paid Amount: 1689.59		LERETA TPA: 04			
Enter--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---					
help		prev		next	
		EXIT		main	
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		REFRESH		RESET	
		INFO		AT	
		QUIT		PAD	
		AT ON			
F1 F2 F3 F4 F5 F6 F7 F8 F9 F10 F11 F12		PA1 PA2 PA3		SR ATTN	
F13 F14 F15 F16 F17 F18 F19 F20 F21 F22 F23 F24		ABOUT			

3

CHECK VOUCHER

NO.

7145718

Check-Date: 11/2/2010 Check-Amount: 78,641.04 Name: Lereta
EASTERN SAVINGS BANK, FSB

Account-Number

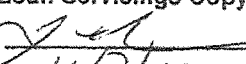
Various

Amount

\$78,641.04



Loan Servicings Copy

Picked up by: Date: 11/2/10

Description: Debit G/L 1850-00-280-0 - Job Name NY101688 - Customer 19100 and 19102
For voided check # 7751387

TTP800M1		***** LERETA *****		Aug 17, 12 08:17 AM																		
SGLADDEN		- Tax Payment History -		Page 1 of 1																		
Next Contract displayed																						
Date: 11/04/10																						
Contract: 89.8847 - 0002 Tax Year: 10-11 Branch: 1 - COVINA																						
Loan ID: 00031595900																						
Lender: 19.00 Cust: 9100 - FAIRFAX SAVINGS BANK																						
Agency: 01000601 - HEMPSTEAD TOWN SCHOOLS																						
Tax ID: 010-05-097 -00720																						
Borrower: BRIGHT BRENEA				County Liens: 3																		
*** Property Under Contract ***				Reference No: 1201556000																		
Payment Information																						
Installment: 1 Customer TPA: 19100																						
Paid Amount: 2412.10 LERETA PPA: 34																						
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---																						
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<table border="1"> <tr> <td>aA</td> <td>Aa</td> <td>ENTER</td> <td>CLEAR</td> <td>REFRESH</td> <td>RESET</td> <td>INFO</td> <td>AT</td> <td>QUIT</td> <td>PAD</td> <td>AT ON</td> </tr> </table>						aA	Aa	ENTER	CLEAR	REFRESH	RESET	INFO	AT	QUIT	PAD	AT ON						
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<table border="1"> <tr> <td>F13</td> <td>F14</td> <td>F15</td> <td>F16</td> <td>F17</td> <td>F18</td> <td>F19</td> <td>F20</td> <td>F21</td> <td>F22</td> <td>F23</td> <td>F24</td> <td>ABOUT</td> </tr> </table>						F13	F14	F15	F16	F17	F18	F19	F20	F21	F22	F23	F24	ABOUT				
F13	F14	F15	F16	F17	F18	F19	F20	F21	F22	F23	F24	ABOUT										

CHECK VOUCHER

NO.

7145938

Check-Date: 1/24/2011 Check-Amount: 47,806.84 Name: Lereta
EASTERN SAVINGS BANK, FSB

Account-Number

Various

Amount

\$47,806.84

Loan Servicing Copy

Picked up by:

Date:

1/24/11

Description: Debit G/L 1850-00-280-0 - Job Name NY111430- Customer 19100 & 19102
For voided check # 7752051

7146156

Check-Date: 4/20/2011 Check-Amount: 68,069.07 Name: Lereta
EASTERN SAVINGS BANK, FSB


Account-Number

Various

Amount

\$68,069.07

Loan Servicing Copy

Picked up by: 

Date: 4/20/11

Description: Debit G/L 1850-00-280-0 - Job Name NY102108 - Customer 19100 & 19102
For voided check # 7752709

***** LERETA *****		Aug 17, 11 09:18 AM																		
***** LERETA *****		Page 1 of 1																		
Main Contract Displayed																				
Date: 05/03/11																				
Contract: 38298471 - 0002 Tax Year: 10-11 Branch: H - COVINA																				
Loan ID: 000321998989																				
Lender: 19100 Cust: 19100 - EASTERN SAVINGS BANK																				
Agency: 310306601 - HEMPSHIRE TOWN SCHOOLS																				
Tax ID: 011-35-500 -00020																				
Borrower: BRIGHT BRENDA		County Lends: 3																		
*** Property Under Contract ***		Reference No: 1201553000																		
Payment Information																				
Installment: 0		Customer TPA: 19100																		
Paid Amount: 2412.10		LERETA TPA: 34																		
Enter: F01---PF0---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---																				
help prev next return main																				
<table border="1"> <tr> <td>aA</td> <td>Aa</td> <td>ENTER</td> <td>CLEAR</td> <td>REFRESH</td> <td>RESET</td> <td>INFO</td> <td>AT</td> <td>QUIT</td> <td>PAD</td> <td>AT ON</td> </tr> </table>				aA	Aa	ENTER	CLEAR	REFRESH	RESET	INFO	AT	QUIT	PAD	AT ON						
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<table border="1"> <tr> <td>F1</td> <td>F2</td> <td>F3</td> <td>F4</td> <td>F5</td> <td>F6</td> <td>F7</td> <td>F8</td> <td>F9</td> <td>F10</td> <td>F11</td> <td>F12</td> <td>PA1</td> <td>PA2</td> <td>PA3</td> <td>SR</td> <td>ATTN</td> </tr> </table>				F1	F2	F3	F4	F5	F6	F7	F8	F9	F10	F11	F12	PA1	PA2	PA3	SR	ATTN
F1	F2	F3	F4	F5	F6	F7	F8	F9	F10	F11	F12	PA1	PA2	PA3	SR	ATTN				
<table border="1"> <tr> <td>F13</td> <td>F14</td> <td>F15</td> <td>F16</td> <td>F17</td> <td>F18</td> <td>F19</td> <td>F20</td> <td>F21</td> <td>F22</td> <td>F23</td> <td>F24</td> <td>ABOUT</td> </tr> </table>				F13	F14	F15	F16	F17	F18	F19	F20	F21	F22	F23	F24	ABOUT				
F13	F14	F15	F16	F17	F18	F19	F20	F21	F22	F23	F24	ABOUT								

(5)

7146411

Check-Date: 8/1/2011 Check-Amount: 1,727.43 Name: Hempstead Town
EASTERN SAVINGS BANK, FSB Receiver of Taxes
200 N. Franklin Street
Hempstead, NY 11550-1331

<u>Account-Number</u>	<u>Amount</u>
51-321895989	\$1,727.43

Loan Servicing Copy

Picked up by:

Date:

8/1/11

Description: Disburse from escrow as RC(04) to pay 2nd half 2011 property taxes
Bright, Brenda - Parcel # 35-597-72 - 957 Orlando Avenue

SC

PTAS00M1 SGLADSEN		**** LERETA **** - Tax Amount History -		App 17, 12 08:10 AM Page 1 of 1																		
Date: 07/12/11																						
Contract: 39398471 - 0001 Tax Year: 2011 Loan ID: 000321995989																						
Lender: 19100 Cuet: 19100 - EASTERN SAVINGS BANK																						
Agency: 310300201 - HEMPSTEAD TOWN Tax ID: 011-35-897 -00020																						
Borrower: BRIGHT BRENDIA				County Liens: 3																		
*** Property Under Contract ***				Reference No: 1201388000																		
***** Installment Information *****																						
Current Install	Install No.	Status	Installment Amount																			
1st		Paid	1,127.44																			
2	2nd	Open	1,127.43																			
(e)																						
Enter:-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---																						
help prev next return main																						
<table border="1"> <tr> <td>aA</td> <td>Aa</td> <td>ENTER</td> <td>CLEAR</td> <td>REFRESH</td> <td>RESET</td> <td>INFO</td> <td>AT</td> <td>QUIT</td> <td>PAD</td> <td>AT ON</td> </tr> </table>						aA	Aa	ENTER	CLEAR	REFRESH	RESET	INFO	AT	QUIT	PAD	AT ON						
aA	Aa	ENTER	CLEAR	REFRESH	RESET	INFO	AT	QUIT	PAD	AT ON												
<table border="1"> <tr> <td>F1</td> <td>F2</td> <td>F3</td> <td>F4</td> <td>F5</td> <td>F6</td> <td>F7</td> <td>F8</td> <td>F9</td> <td>F10</td> <td>F11</td> <td>F12</td> <td>PA1</td> <td>PA2</td> <td>PA3</td> <td>SR</td> <td>ATTN</td> </tr> </table>						F1	F2	F3	F4	F5	F6	F7	F8	F9	F10	F11	F12	PA1	PA2	PA3	SR	ATTN
F1	F2	F3	F4	F5	F6	F7	F8	F9	F10	F11	F12	PA1	PA2	PA3	SR	ATTN						
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F13	F14	F15	F16	F17	F18	F19	F20	F21	F22	F23	F24	ABOUT										

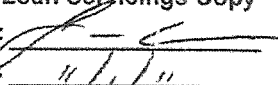
7146673

Check-Date: 11/1/2011 Check-Amount: 2,386.73 Name: Hempstead Town Schools
EASTERN SAVINGS BANK, FSB

Receiver of Taxes
200 N Franklin Street
Hempstead, NY 11550

<u>Account-Number</u>	<u>Amount</u>
51-321895989	\$2,386.73

Loan Servicing Copy

Picked up by: 

Date: 11/1/11

Description: Disbursed from escrow as RC(10) To pay 2011 1st quarter property taxes
Bright, Brenda - Parcel # 012-35-597-00720 - 957 Orlando Avenue

JTAS00M1		***** LERETA *****		Aug 19, 12 09:01 AM	
SGLAD00M		- Tax Amount History -		Page 1 of 1	
Ment Contract displayed					
Date: 8/19/12					
Contract: 391894/1 - 0002 Tax Year: 11-12					
Loan ID: 000321895969					
Lender: 19100 Cust: 19100 - EASTERN SAVINGS BANK					
Agency: 310300601 - HEMPSTEAD TOWN SCHOOLS					
Tax ID: 011-15-597 -00700					
Borrower: BRIGHT BRENDA				County Lend: 1	
*** Property Under Contract ***				Reference No: 120131500	
Installment Information					
Current	Install No.	Status	Installment Amount		
Install	1st	Open	2,395.13	✓ (1)	
	2nd	Open	0.00		
Enter: PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---					
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aA Aa		ENTER	CLEAR	REFRESH	RESET
INFO		AT	QUIT	PAD	AT ON
F1	F2	F3	F4	F5	F6
F7	F8	F9	F10	F11	F12
PA1	PA2	PA3	SR	ATTN	
F13	F14	F15	F16	F17	F18
F19	F20	F21	F22	F23	F24
ABOUT					

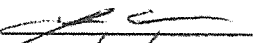
7147009

Check-Date: 2/7/2012 Check-Amount: 1,686.54 Name: Hempstead Town
EASTERN SAVINGS BANK, FSB Receiver of Taxes
200 N Franklin St
hempstead, NY 11550

Account-Number
51-321895989

Amount
\$1,686.54

Loan Servicings Copy

Picked up by: 

Date: 2/7/12

Description: Debit G/L 1850-00-280-0 - Job Name NY121522 - Customer -19100 and 19102
for voided check # 7754474 - Bright - Parcel # 012-35-597-00720 - 957 Orlando Ave



```

***** DEBETA *****
Aug 17, 12 08:22 AM
Page 1 of 1

Date: 01/11/12

Contract: 38198471 - 0001    Ten Year: 1011
Loan ID: 00011893989

Sender: 19100    Cst: 19100 - EASTERN SAVINGS BANK

Agency: 310306201 - HEMPSTEAD TOWN
Tax ID: 012-35-507 -00720

Borrower: BRIGHT FREDA                      County Liens: 3
*** Property Under Contract ***              Reference No: 1201856009

***** Installment Information *****
Current      Install No.    Status      Installment Amount
Install      1st          Open        ,686.54
              2nd          Open        0.00

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
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[aa] [Aa] [ENTER] [CLEAR] [REFRESH] [RESET] [INFO] [AT] [QUIT] [PAD] [AT ON]

[F1] [F2] [F3] [F4] [F5] [F6] [F7] [F8] [F9] [F10] [F11] [F12] [PA1] [PA2] [PA3] [SR] [ATTN]

[F13] [F14] [F15] [F16] [F17] [F18] [F19] [F20] [F21] [F22] [F23] [F24] [ABOUT]

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CHECK VOUCHER

NO.

7147275

Check-Date: 5/4/2012 Check-Amount: 2,386.72 Name: Hempstead Town Schools
EASTERN SAVINGS BANK, FSB Receiver of Taxes
200 N Franklin St
Hempstead, NY 11550

Account-Number

51-321895989

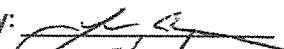
Amount

\$2,386.72

Loan Servicings Copy

Picked up by:

Date:


5/4/12

Description: Disburse from G/L 1850-00-280-0 - Job Name NY112141 - Customer 19100

For voided check # 7754996 - Bright - Parcel #012-35-597-00720 - 957 Orlando Avenue W




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***** DEBETA *****
Aug 17, 12 08:11 AM
Page 1 of 1
Next Contract displayed

Date: 04/09/12

Contract: 39198471 - 0002 Tax Year: 11-12
Loan ID: J00321995983

Lender: 19100 Inst: 19100 - EASTERN SAVINGS BANK

Agency: 3102061 - BENTSTEAD TOWN SCHOLING
Tax ID: 0 1-15-547 -00720

Borrower: BRIGHT SHENDA County Liens: 3
*** Property Under Contract *** Reference No: 1201355009

***** Installment Information *****
Current Install No. Status Installment Amount
Install 1st Paid 2,386.73
2 2nd Open 2,386.72

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CHECK VOUCHER

NO.

7414665

Check-Date: 7/27/2012 Check-Amount: 47,466.33 Name: Lereta
EASTERN SAVINGS BANK, FSB

CA

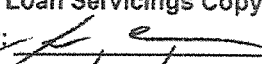
Account-Number

Various

Amount

\$47,466.33

Loan Servicing Copy

Picked up by: 

Date: 7/27/12

Description: Debit G/L 1850-00-280-0 - Job Name NY122015 - Customer 19100 and 19102
For voided checks# 7755368, 7755369 and 7755370

10

TTF800M1		***** LERETA *****		Aug 17, 12 08:18 AM	
SGLADDER		- Tax Payment History -		Page 1 of 1	
Next Contract displayed					
Contract: 08188471 - 0701 Tax Year: 2012 Amount: H - 006126					
Loan ID: 000321885988					
Lender: 19100 Cust: 19100 - EASTERN SAVINGS BANK					
Agency: 010300201 - NEMPSTEAD TOWN					
Tax ID: 010-25-597 -00720					
Borrower: BRIGET BRENDA				County Lien: 0	
*** Property Under Contract ***				Reference No: 1201355009	
***** Payment Information *****					
Installment: 2				Customer TPA: 19100	
Paid Amount: 1086.53				Lender TPA: 04	
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---					
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REFRESH		RESET		INFO AT	
QUIT		PAD		AT ON	
F1 F2 F3 F4 F5 F6 F7 F8 F9 F10 F11 F12		PA1 PA2 PA3		SR ATTN	
F13 F14 F15 F16 F17 F18 F19 F20 F21 F22 F23 F24		ABOUT			

TTFS00M1		***** LERETA *****		Dec 21, 12 07:27 AM																																													
SGLADDBEN		- Tax Payment History -		Page 1 of 1																																													
Date: 11/07/12																																																	
Contract: 39298471 - 0002		Tax Year: 12-13		Branch: H - COVINA																																													
Loan ID: 000321895989																																																	
Lender: 19100 Cust: 19100 - EASTERN SAVINGS BANK																																																	
Agency: 310300601 - HEMPSTEAD TOWN SCHOOLS																																																	
Tax ID: 012-35-597 -00720																																																	
Borrower: BRIGHT BRENDA				County Liens: 3																																													
*** Property Under Contract ***				Reference No: 1201355009																																													
===== Payment Information =====																																																	
Installment: 1		Customer TPA: 19100																																															
Paid Amount: 2409.57		LERETA TPA: 04																																															
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F13	F14	F15	F16	F17	F18	F19	F20	F21	F22	F23	F24	ABOUT																																					

CHECK VOUCHER

NO.

7414877

Check-Date: 10/22/2012 Check-Amount: 56,444.36 Name: Lereta
EASTERN SAVINGS BANK, FSB

Account-Number

Various

Amount

\$56,444.36

Loan Servicing Copy

Picked up by: 

Date: 10/22/12

Description: Debit G/L 1850-00-280-0 - Job Name NY121991 - Customer 19100 and 19102
For voided check# 7755915

